

**Remit Address:**

WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

www.nbcmiami.com

Billing Address:

DUDLEY MEDIA
Attention: Accounts Payable
919 CATHARINE STREET
PHILADELPHIA, PA 19147

INVOICE

Advertiser	FL DEMOCRATIC PARTY: SACHS, BRI
Product	FLORIDA DEMOCRATIC PARTY
Estimate Number	6

Invoice #	MI12110467
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	343922
Alt Order #	
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	11793
Advertiser Ref	28875

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTVJ	6A-7A TISF	6A-7A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	4x	- 1111--				
	WTVJ			Tu	10/30/12	:30	6:14 AM	MLS1213H	\$500.00		1
	WTVJ			W	10/31/12	:30	6:44 AM	MLS1213H	\$500.00		2
	WTVJ			Th	11/01/12	:30	6:42 AM	MLS1213H	\$500.00		3
	WTVJ			F	11/02/12	:30	6:15 AM	MLS1213H	\$500.00		4
					11/05/12 to 11/11/12	2x	11-----				
	WTVJ			M	11/05/12	:30	6:16 AM	MLS1213H	\$500.00		5
	WTVJ			Tu	11/06/12	:30	6:29 AM	MLS1213H	\$500.00		6
2	WTVJ	7A-9A TODAY	7A-9A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	8x	- 2222--				
	WTVJ			Tu	10/30/12	:30	7:29 AM	MLS1213H	\$1,000.00		1
	WTVJ			Tu	10/30/12	:30	8:26 AM	MLS1213H	\$1,000.00		2
	WTVJ			W	10/31/12	:30	8:26 AM	MLS1213H	\$1,000.00		4
	WTVJ			W	10/31/12	:30	8:45 AM	MLS1213H	\$1,000.00		3
	WTVJ			Th	11/01/12	:30	7:22 AM	MLS1213H	\$1,000.00		5
	WTVJ			Th	11/01/12	:30	8:43 AM	MLS1213H	\$1,000.00		6
	WTVJ			F	11/02/12	:30	7:59 AM	MLS1213H	\$1,000.00		7
	WTVJ			F	11/02/12	:30	8:57 AM	MLS1213H	\$1,000.00		8
					11/05/12 to 11/11/12	4x	22-----				
	WTVJ			M	11/05/12	:30	7:24 AM	MLS1213H	\$1,000.00		10
	WTVJ			M	11/05/12	:30	8:57 AM	MLS1213H	\$1,000.00		9

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INVOICE

Advertiser	FL DEMOCRATIC PARTY: SACHS, BRI	Invoice #	MI12110467
Product	FLORIDA DEMOCRATIC PARTY	Invoice Date	11/25/12
Estimate Number	6	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WTVJ	Order #	343922
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11793
		Advertiser Ref	28875

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WTVJ	7A-9A TODAY	7A-9A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Tu	11/06/12	:30	7:56 AM	MLS1213H	\$1,000.00		11
	WTVJ			Tu	11/06/12	:30	8:37 AM	MLS1213H	\$1,000.00		12
3	WTVJ	11-1130A NBC MIAMI AT 11A	11A-1130A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	4x	- 1111--				
	WTVJ			Tu	10/30/12	:30	11:40 AM	MLS1213H	\$150.00		1
	WTVJ			W	10/31/12	:30	11:27 AM	MLS1213H	\$150.00		2
	WTVJ			Th	11/01/12	:30	11:27 AM	MLS1213H	\$150.00		3
	WTVJ			F	11/02/12	:30	11:27 AM	MLS1213H	\$150.00		4
					11/05/12 to 11/11/12	2x	11-----				
	WTVJ			M	11/05/12	:30	11:15 AM	MLS1213H	\$150.00		5
	WTVJ			Tu	11/06/12	:30	11:15 AM	MLS1213H	\$150.00		6
4	WTVJ	9A-10A TODAY II	9A-10A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	4x	- 1111--				
	WTVJ			Tu	10/30/12	:30	9:51 AM	MLS1213H	\$400.00		1
	WTVJ			W	10/31/12	:30	9:59 AM	MLS1213H	\$400.00		2
	WTVJ			Th	11/01/12	:30	9:58 AM	MLS1213H	\$400.00		3
	WTVJ			F	11/02/12	:30	9:29 AM	MLS1213H	\$400.00		4
					11/05/12 to 11/11/12	2x	11-----				
	WTVJ			M	11/05/12	:30	9:52 AM	MLS1213H	\$400.00		5
	WTVJ			Tu	11/06/12	:30	9:50 AM	MLS1213H	\$400.00		6

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Product	FLORIDA DEMOCRATIC PARTY
Estimate Number	6

Invoice #	MI12110467
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	343922
Alt Order #	
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	11793
Advertiser Ref	28875

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WTVJ	4-5P ELLEN	4P-5P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	4x	- 1111--				
	WTVJ			Tu	10/30/12	:30	4:23 PM	MLS1213H	\$600.00		1
	WTVJ			W	10/31/12	:00			\$600.00	See MG 5.6	2
		DNA-NEWS SPL REPORT									
	WTVJ			Th	11/01/12	:30	4:31 PM	MLS1213H	\$600.00		3
	WTVJ			F	11/02/12	:30	4:24 PM	MLS1213H	\$600.00		4
	WTVJ			M	11/05/12	:30	4:47 PM	MLS1213H	\$600.00	MG for 5.2 10/31	6
					11/05/12 to 11/11/12	1x	1-----				
	WTVJ			M	11/05/12	:30	4:20 PM	MLS1213H	\$600.00		5
6	WTVJ	5P-6P NBC 6 NEWS @5P	5P-6P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	4x	- 1111--				
	WTVJ			Tu	10/30/12	:30	5:17 PM	MLS1213H	\$625.00		1
	WTVJ			W	10/31/12	:30	5:29 PM	MLS1213H	\$625.00		2
	WTVJ			Th	11/01/12	:30	5:22 PM	MLS1213H	\$625.00		3
	WTVJ			F	11/02/12	:30	5:48 PM	MLS1213H	\$625.00		4
					11/05/12 to 11/11/12	1x	1-----				
	WTVJ			M	11/05/12	:30	5:28 PM	MLS1213H	\$625.00		5
7	WTVJ	6P-630P EARLY NEWS	6P-630P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	4x	- 1111--				
	WTVJ			Tu	10/30/12	:30	6:24 PM	MLS1213H	\$1,000.00		1

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INVOICE

Advertiser	FL DEMOCRATIC PARTY: SACHS, BRI	Invoice #	MI12110467
Product	FLORIDA DEMOCRATIC PARTY	Invoice Date	11/25/12
Estimate Number	6	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WTVJ	Order #	343922
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11793
		Advertiser Ref	28875

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WTVJ	6P-630P EARLY NEWS	6P-630P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			W	10/31/12	:30	6:11 PM	MLS1213H	\$1,000.00		2
	WTVJ			Th	11/01/12	:30	6:13 PM	MLS1213H	\$1,000.00		3
	WTVJ			F	11/02/12	:30	6:30 PM	MLS1213H	\$1,000.00		4
				11/05/12 to 11/11/12		1x	1-----				
	WTVJ			M	11/05/12	:30	6:30 PM	MLS1213H	\$1,000.00		5
8	WTVJ	7P-730P EXTRA	7P-730P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
				10/29/12 to 11/04/12		2x	- 1- 1---				
	WTVJ			Tu	10/30/12	:30	7:16 PM	MLS1213H	\$1,200.00		1
	WTVJ			Th	11/01/12	:30	7:14 PM	MLS1213H	\$1,200.00		2
				11/05/12 to 11/11/12		1x	1-----				
	WTVJ			M	11/05/12	:00			\$1,200.00	See MG 8.4	3
				PREEMPT-PROGRAM CHANGE							
	WTVJ	7-730P NIGHTLY NEWS	7-730P	M	11/05/12	:30	7:25 PM	MLS1213H	\$1,200.00	MG for 8.3 11/05	4
9	WTVJ	730P-8P ACCESS HOLLYWOOD	730P-8P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
				10/29/12 to 11/04/12		2x	- 1- 1---				
	WTVJ			Tu	10/30/12	:30	7:46 PM	MLS1213H	\$1,200.00		1
	WTVJ			Th	11/01/12	:30	7:28 PM	MLS1213H	\$1,200.00		2
				11/05/12 to 11/11/12		1x	1-----				
	WTVJ			M	11/05/12	:30	7:47 PM	MLS1213H	\$1,200.00		3

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Product	FLORIDA DEMOCRATIC PARTY
Estimate Number	6

Invoice #	MI12110467
Invoice Date	11/25/12
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Order #	343922
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Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
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Special Handling	

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Advertiser Code	
Product Code	

Agency Ref	11793
Advertiser Ref	28875

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WTVJ	11P-1135P L. NEWS	11P-1135P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	2x	- 1- 1- - -				
	WTVJ			Tu	10/30/12	:30	11:24 PM	MLS1213H	\$1,800.00		1
	WTVJ			Th	11/01/12	:30	11:13 PM	MLS1213H	\$1,800.00		2
					11/05/12 to 11/11/12	1x	1- - - - -				
	WTVJ			M	11/05/12	:30	11:25 PM	MLS1213H	\$1,800.00		3
11	WTVJ	6-8A MIAMI SA-SU/WK TDY	6A-8A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	1x	- - - - - 1				
	WTVJ			Su	11/04/12	:30	7:28 AM	MLS1213H	\$250.00		1
12	WTVJ	7A-9A SAT TODAY	7A-9A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	1x	- - - - - 1-				
	WTVJ			Sa	11/03/12	:30	7:26 AM	MLS1213H	\$525.00		1
13	WTVJ	8A-9A SUN TODAY	8A-9A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	1x	- - - - - 1				
	WTVJ			Su	11/04/12	:30	8:23 AM	MLS1213H	\$800.00		1

Aired Spots **57**

Gross Total **\$43,600.00**

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INVOICE

Advertiser	FL DEMOCRATIC PARTY: SACHS, BRI
Product	FLORIDA DEMOCRATIC PARTY
Estimate Number	6

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Sales Office	Philadelphia NSO
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

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Alt Order #	
Deal #	
Order Flight	10/30/12 - 11/06/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	11793
Advertiser Ref	28875

Agency Commission **\$6,540.00**

Net Amount Due **\$37,060.00**

Payment Terms 30 Days

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station ("Station") and/or CoziTV Network ("Network") on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above